

Exhibit A

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK
 LONDON
 SINGAPORE
 LOS ANGELES
 CHICAGO
 HOUSTON
 HANOI
 PHILADELPHIA
 SAN DIEGO
 SAN FRANCISCO
 BALTIMORE
 BOSTON
 WASHINGTON, DC
 LAS VEGAS
 ATLANTA
 MIAMI
 PITTSBURGH
 NEWARK
 BOCA RATON
 WILMINGTON
 CHERRY HILL
 PRINCETON
 LAKE TAHOE
 HO CHI MINH CITY

July 06, 2011

CHARLES FREEDGOOD
 MANAGING DIRECTOR
 JP MORGAN CHASE & CO.
 380 MADISON AVENUE
 NEW YORK, NY 10017

W.R. GRACE & CO.

File# K0248-00001

Invoice# 1676356

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED
 THROUGH 06/30/2011 IN CONNECTION
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	4.90 hrs. at	\$745.00	/hr. =	\$3,650.50
RW RILEY	PARTNER	17.20 hrs. at	\$590.00	/hr. =	\$10,148.00
WS KATCHEN	OF COUNSEL	17.40 hrs. at	\$835.00	/hr. =	\$14,529.00
S LENKIEWICZ	PARALEGAL	4.50 hrs. at	\$175.00	/hr. =	\$787.50
					<u>\$29,115.00</u>

DISBURSEMENTS

AMTRAK	\$150.00
COURT SEARCH SERVICE	\$12.18
MEETING EXPENSE	\$45.25
PRINTING & DUPLICATING - EXTERNAL	\$929.74
TOTAL DISBURSEMENTS	<u>\$1,137.17</u>

BALANCE DUE THIS INVOICE	<u>\$30,252.17</u>
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File # K0248-00001
W.R. GRACE & CO.

INVOICE# 1676356

DATE TASK	TIMEKEEPER		HOURS	VALUE
6/3/2011 007	WS KATCHEN	ATTENTION TO CONFIDENTIALITY AGREEMENT RESPOND TO STROOCK.	0.30	\$250.50
6/10/2011 007	WS KATCHEN	REVIEW STROOCK MEMO RE: CURTIS BAY FACILITY.	0.20	\$167.00
6/24/2011 007	WS KATCHEN	TELEPHONE CONFERENCE WITH COMMITTEE MEMBERS.	0.50	\$417.50
6/27/2011 007	WS KATCHEN	TELEPHONE CONFERENCE WITH L.KRUGER RE: CONFIRMATION CASE STATUS AND PLAN ISSUES.	0.20	\$167.00
6/27/2011 007	WS KATCHEN	TELEPHONE CALL WITH K. PASQUALE RE: CHAPTER 11 CASE.	0.20	\$167.00
6/29/2011 007	WS KATCHEN	REPLY ON CREDITOR'S INQUIRY.	0.20	\$167.00
Code Total			1.60	\$1,336.00

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File # K0248-00001

W.R. GRACE & CO.

INVOICE# 1676356

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/22/2011	012	S LENKIEWICZ	PREPARATION OF DUANE MORRIS' 40TH QUARTERLY FEE APPLICATION	0.50	\$87.50
6/28/2011	012	S LENKIEWICZ	PREPARE DUANE MORRIS' 111TH MONTHLY FEE APPLICATION FOR APRIL 2011 (.4); EFILE SAME (.2); PREPARE DUANE MORRIS' 112TH MONTHLY FEE APPLICATION FOR MAY 2011 (.4); EFILE SAME (.2)	1.20	\$210.00
6/29/2011	012	S LENKIEWICZ	CONTINUED PREPARATION OF QUARTERLY FEE APPLICATION	0.30	\$52.50
Code Total				2.00	\$350.00

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INVOICE# 1676356

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/7/2011	013	S LENKIEWICZ	RECEIPT OF CAPSTONE'S 87TH MONTHLY FEE APPLICATION AND FINALIZE SAME FOR EFILING (.2); EFILE SAME(.2) FORWARD AS-FILED COPY OF SAME TO D. MOHAMMAD (.1)	0.50	\$87.50
6/13/2011	013	S LENKIEWICZ	PREPARE CERTIFICATE OF NO OBJECTION REGARDING STROOCK & STROOCK & LAVAN 39TH QUARTERLY FEE APPLICATION (.2); EFILE SAME AND FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.2); PREPARE CERTIFICATE OF NO OBJECTION REGARDING CAPSTONE 28TH QUARTERLY (.2); EFILE SAME AND FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.2); PREPARE NOTICES OF WITHDRAWAL RE CERTIFICATIONS OF NO OBJECTION (.1); REVISE CERTIFICATION OF NO OBJECTION REGARDING STROOCK & STROOCK & LAVAN 39TH QUARTERLY (.1); REFILE CERTIFICATES OF NO OBJECTION (.2); EFILE NOTICES OF WITHDRAWAL (.2); FORWARD AS-FILED COPIES OF CORRECTED CERTIFICATIONS OF NO OBJECTION TO D. MOHAMMAD (.1)	1.50	\$262.50
6/28/2011	013	S LENKIEWICZ	FINALIZE STROOCK & STROOCK & LAVAN'S 122ND MONTHLY FEE APPLICATION FOR EFILING (.2); EFILE SAME (.2); FORWARD EFILING RECEIPT TO D. MOHAMMAD (.1)	0.50	\$87.50
Code Total				2.50	\$437.50

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INVOICE# 1676356

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/16/2011	015	MR LASTOWSKI	E-MAIL FROM DEBTORS' COUNSEL	0.10	\$74.50
			RE: OMNIBUS HEARINGS		
6/28/2011	015	WS KATCHEN	ATTEND HEARING ON APPEAL	9.50	\$7,932.50
			FROM CONFIRMATION - TRAVEL @		
			1/2. COURT HEARING.		
6/29/2011	015	WS KATCHEN	UPDATE APPEAL FROM	0.50	\$417.50
			CONFIRMATION.		
			Code Total	10.10	\$8,424.50

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INVOICE# 1676356

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/14/2011	017	MR LASTOWSKI	REVIEW BANK LENDERS REPLY BRIEF	0.80	\$596.00
6/15/2011	017	MR LASTOWSKI	REVIEW AND APPROVE MOTION FOR LEAVE TO FILE A REPLY BRIEF	0.20	\$149.00
6/20/2011	017	MR LASTOWSKI	REVIEW LENDERS' NOTICE OF SUPPLEMENTAL AUTHORITY	0.10	\$74.50
6/24/2011	017	MR LASTOWSKI	TELEPHONE CALL FROM W. KATCHEN RE: ORAL ARGUMENT	0.10	\$74.50
6/27/2011	017	MR LASTOWSKI	REVIEW CONFIRMATION APPEAL BRIEFS IN CONNECTION WITH ORAL ARGUMENT	3.20	\$2,384.00
6/27/2011	017	RW RILEY	REVIEW BANK LENDERS/COMMITTEE ISSUE BRIEFING AND PREPARE FOR ORAL ARGUMENT ON PLAN CONFIRMATION APPEAL	4.70	\$2,773.00
6/28/2011	017	RW RILEY	PREPARE FOR ORAL ARGUMENT ON CONFIRMATION APPEAL BEFORE JUDGE BUCKWALTER.	2.20	\$1,298.00
6/28/2011	017	RW RILEY	ATTEND ORAL ARGUMENT ON CONFIRMATION APPEAL BEFORE JUDGE BUCKWALTER	6.00	\$3,540.00
6/29/2011	017	MR LASTOWSKI	REVIEW STATUS OF HEARING ON CONFIRMATION ISSUES	0.40	\$298.00
6/29/2011	017	RW RILEY	ATTEND ORAL ARGUMENT ON PLAN CONFIRMATION APPEAL	4.30	\$2,537.00
Code Total				22.00	\$13,724.00

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INVOICE# 1676356

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
6/6/2011	024	WS KATCHEN	REVIEW WR GRACE EXECUTED CONFIDENTIALITY AGREEMENT.	0.20	\$167.00
			Code Total	0.20	\$167.00

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INVOICE# 1676356

DATE	TASK	TIMEKEEPER		HOURS	VALUE
6/1/2011	025	WS KATCHEN	ADDITIONAL REVIEW/ANALYSIS	1.30	\$1,085.50
			APPEAL BRIEF BY PLAN		
			PROONENTS (BANK LENDERS		
			PLAN ISSUES).		
6/3/2011	025	WS KATCHEN	INTERNAL E-MAIL TO M.	0.10	\$83.50
			LASTOWSKI.		
6/6/2011	025	WS KATCHEN	REVIEW DEBTORS CLAIMS	0.20	\$167.00
			SETTLEMENT NOTICE EPA.		
6/10/2011	025	WS KATCHEN	REVIEW CLAIM SETTLEMENT	0.20	\$167.00
			NOTICE 'TIPA PATENTS'.		
6/16/2011	025	WS KATCHEN	REVIEW CAPSTONE'S REPORT.	0.30	\$250.50
6/17/2011	025	WS KATCHEN	REVIEW DEBTOR'S REPLY TO	0.10	\$83.50
			LIBBY ON BRIEFING.		
6/17/2011	025	WS KATCHEN	ATTENTION TO DEBTOR'S MAIN	0.70	\$584.50
			APPEAL BRIEF - RE: LIBBY.		
6/24/2011	025	WS KATCHEN	SCHEDULING HEARING ON	0.20	\$167.00
			APPEAL.		
6/27/2011	025	WS KATCHEN	REVIEW SUPPLEMENTAL	1.30	\$1,085.50
			AUTHORITY IN RE: GEM GROWTH		
			PROSPECTIVE.		
6/27/2011	025	WS KATCHEN	REVIEW DOCKET ENTRIES.	0.30	\$250.50
6/28/2011	025	WS KATCHEN	2 TELEPHONE CALL WITH	0.40	\$334.00
			CREDITOR RE: CASE STATUS.		
6/29/2011	025	WS KATCHEN	SCHEDULING.	0.20	\$167.00
6/29/2011	025	WS KATCHEN	REPLY TO CREDITOR'S INQUIRY ON	0.30	\$250.50
			APPEAL.		
Code Total				5.60	\$4,676.00
TOTAL SERVICES				44.00	\$29,115.00

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DATE	DISBURSEMENTS	AMOUNT
06/30/2011	PRINTING & DUPLICATING - EXTERNAL	929.74
	Total:	\$929.74
06/30/2011	MEETING EXPENSE	45.25
	Total:	\$45.25
06/24/2011	TRAIN TRAVEL - W KATCHEN TRANSPORTATION ON 6/28/ 2011 FROM NEWARK, NJ TO PHILADELPHIA, PA TKT: 79 9024	150.00
	Total:	\$150.00
06/30/2011	COURT SEARCH SERVICE	12.18
	Total:	\$12.18
	TOTAL DISBURSEMENTS	\$1,137.17

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TIMEKEEPER

NO.	NAME	CLASS	HOURS	RATE	VALUE
02394	MR LASTOWSKI	PARTNER	4.90	745.00	\$3,650.50
02585	RW RILEY	PARTNER	17.20	590.00	\$10,148.00
02602	WS KATCHEN	OF COUNSEL	17.40	835.00	\$14,529.00
03723	S LENKIEWICZ	PARALEGAL	4.50	175.00	\$787.50
			44.00		\$29,115.00